

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (Works & Projects) Department – Rental and other charges in respect of Reliance Mobile bearing No.9390325821 working at the residence of DFA & EODS to Government –Sanction of an amount of Rs.731/- for the period from 05.11.2008 to 04.12.2008 – Sanctioned - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 305

Dated:17-12-2008

Read:-

From M/s Reliance Communication Outlet, Hyderabad.  
Bill No.302388239741, Dt: 05.12.2008.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.731/- (Rupees seven hundred and thirty one only) towards rental and other charges in respect of M/s Reliance Communication Outlet phone bearing No. 9390325821 working at the residence of DFA & EODS to Govt., Finance (W&P) Department for the period from 05.11.2008 to 04.12.2008.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of "RCIL A/c RIS2342319041".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Reliance Communications outlet,  
M No.1-7-387/1 & 1-7-388/1, Bakaram,  
Musheerabad,  
Hyderabad-500 020.

Copy to:-

The Finance (W&P-Claims) Department.  
P.A. to DFA & EODS to Government.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.